



# CITY OF COLUMBUS PRODUCT

Andritz D7LL Cntrfg Pts/Srvcs-Andritz

## Blanket Purchase Order

90 2010 BPPME08A - 000000

### Vendor Information:

Andritz Separation Inc.  
1010 Commercial Blvd South

Arlington TX 76001 -

**Buyer:** Lori S Bells/Finance-Purchasing  
**FOB Point:** FOB Destination,Freight Prepaid&Allowed  
**Discount Terms:** Net 30 Days  
**Effective Date:** 05/24/2010  
**Expiration Date:** 05/31/2012  
**Contract Amt:** 10,000,000.00  
**Vendor** 593773483 001

**Commodity :** PME08AA ANDRITZ D7LL CENTRIFUGE PTS & SERVICES-ANDRITZ SEPARATION

**UOM:** LT

**Unit Cost:** 0.0000

**Maximum Quantity:** 0

**Maximum Cost:** 0.00

### Specification:

BLANKET ORDER FOR THE PURCHASE OF ANDRITZ CENTIFUGE PARTS & SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004613. CONTRACT EXPIRES 5/31/2012.

AWARD FOR ITEM 1 ONLY - PARTS PRICE LIST

### Authorized Departments:

| Department Name: | Max Authorization: |
|------------------|--------------------|
| 6005%            | 100,000.00         |
| BPO              | 100,000.00         |
| COOP             | 100,000.00         |

**Document Terms:**